

SECRET

Copy 5 of 5

5 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :
22 - 24 February 1956

- Travel Claim for Period

1. It is requested that subject employee's 144.1 account be credited in the amount of \$80.00 to liquidate the balance of his advance account and that a check in the amount of \$1.94 be drawn in favor of . The check should be sent to Room 516, 1747 H St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$81.94. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
OS-CI Proj 326-56	6-1004-10-001	175	02.1	\$81.94

Charge General Ledger Account No. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- 021 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- ~~5 - Chr no~~

JHS/jec

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